

GOVERNMENT OF TELANGANA
ABSTRACT

Telephones- Irrigation & CAD Department – Payment of telephone charges used by the Officers of Irrigation &CAD Department in the month of December, 2015– Expenditure – Sanctioned – Orders – Issued.

=====

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 42

Dated: 19-01-2016

ORDER :-

Sanction is hereby accorded for incurring an expenditure not exceeding Rs.8,240/- (Rupees Eight Thousand Two Hundred and Forty Only) towards payment of the telephone charges of the following telephones used by the officers of the I & CAD Department in the month of December, 2015.

Sl.No.	Telephone No.	Bill Date	Current Amount Rs.	Bill in	Used by
1	040-23450436	06-01-2016	1,742		Prl. Secretary to Govt., (Office)
2	040-23456391	06-01-2016	1,305		Advisor to Government
3	040-23456819	06-01-2016	1,741		CE Enquiries
4	040-23450437	06-01-2016	578		Joint Secretary to Govt.,
5	040-23459937	06-01-2016	606		Dy. Secy to Govt. (CL)
6	040-23459947	06-01-2016	567		Dy. Secy to Govt(S).
7	040-23459933	06-01-2016	567		I & CAD (OP)
8	040-23450507	06-01-2016	1,134		FAX(Prl. Secy peshi)
		Total	Rs. 8,240/-(Rupees Eight Thousand Two Hundred and Forty Only)		

2. The expenditure sanctioned above shall be debited to the following detailed Head Account "3451- Secretariat Economic Services, 090 – Secretariat, 25- Irrigation &CAD Department, 130- Office Expenses, 131- SPT Charges".
3. The Irrigation & CAD (OP: Claims) Department shall draw and disburse the above sanctioned amount through ECS to BSNL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules / orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (OP-Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER